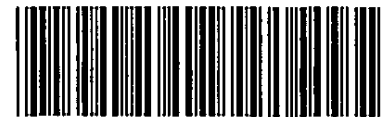


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 APRIL 2008 TO 30 SEPTEMBER 2009
FOR
DAB PLANT HIRE LTD

FRIDAY



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COMPANIES HOUSE

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for the Period 1 April 2008 to 30 September 2009

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DAB PLANT HIRE LTD

COMPANY INFORMATION
for the Period 1 April 2008 to 30 September 2009

DIRECTORS: D A Bramwell
I Stanley

SECRETARY: D A Bramwell

REGISTERED OFFICE: Lowes Farm
Scout Road
Ramsbottom
Bury
Lancashire
BL0 0RQ

REGISTERED NUMBER: 3918424 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

BANKERS: Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

DAB PLANT HIRE LTD (REGISTERED NUMBER: 3918424)

**ABBREVIATED BALANCE SHEET
30 September 2009**

	Notes	£	2009	£	2008	£
FIXED ASSETS						
Tangible assets	2			47,344		70,266
CURRENT ASSETS						
Debtors				-		10,902
Cash at bank and in hand				<u>152</u>		<u>4,781</u>
				152		15,683
CREDITORS						
Amounts falling due within one year				<u>25,048</u>		<u>62,982</u>
NET CURRENT LIABILITIES				<u>(24,896)</u>		<u>(47,299)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				22,448		22,967
CREDITORS						
Amounts falling due after more than one year				<u>42,256</u>		<u>17,401</u>
NET (LIABILITIES)/ASSETS				<u>(19,808)</u>		<u>5,566</u>
CAPITAL AND RESERVES						
Called up share capital	3			10		10
Profit and loss account				<u>(19,818)</u>		<u>5,556</u>
SHAREHOLDERS' FUNDS				<u>(19,808)</u>		<u>5,566</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 11/11/10 and were signed on its behalf by



D A Bramwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 April 2008 to 30 September 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis due to the continued support of the directors/shareholders

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the net invoice value of goods sold, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	188,066
Disposals	<u>(83,797)</u>
At 30 September 2009	<u>104,269</u>
DEPRECIATION	
At 1 April 2008	117,800
Charge for period	22,922
Eliminated on disposal	<u>(83,797)</u>
At 30 September 2009	<u>56,925</u>
NET BOOK VALUE	
At 30 September 2009	<u>47,344</u>
At 31 March 2008	<u>70,266</u>

DAB PLANT HIRE LTD (REGISTERED NUMBER: 3918424)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 1 April 2008 to 30 September 2009**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
10	Ordinary	£1	<u>10</u>	<u>10</u>